

Bill Date	Account Number	Payment Due Date	Amount Due
12/05/2003	8 5000 1841 0993	12/22/2003	\$843.99

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$13,626.71
Thank You For Your Payment - \$521.27
Balance **\$13,105.44**

Delivery Charge

Customer Charge \$31.80
First 100 Therms \$34107 x 120.00 Therms = \$40.93
Over 100 Therms \$.13180 x 846.21 Therms = \$111.53
\$184.26

Environmental Charge \$.00730 x 966.21 Therms = \$7.05

Gas Charge \$.58610 x 966.21 Therms = \$566.30

Taxes

Chicago Municipal Tax \$757.61 x 8.24 % = \$62.43
State Tax \$757.61 x 0.10 % = \$0.76
State Gas Revenue Tax \$.024 x 966.21 Therms = \$23.19
\$86.38

Total Current Charges **\$843.99**

TOTAL BALANCE **\$13,949.43**

Messages

Of the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

Learn how you can help keep Chicago warm this winter with the Peoples Energy Gift of Warmth program. See the enclosed insert for details.

Handwritten:
P.L.
#2587
12-16-03
\$843.99
M2.

Utility Reading

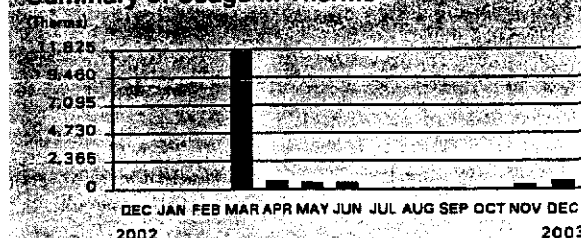
Dec 2002 103.43
Dec 2003 25.84
Difference 77.59
951,000 Therms

Therm Conversion

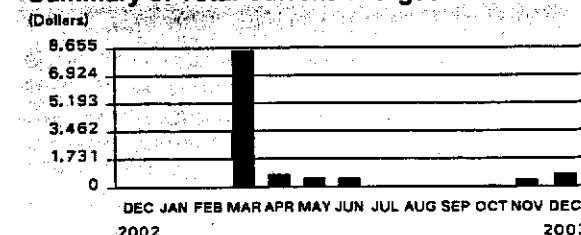
951,000 BTU Factor = 966.21 Therms

Average Daily Dec 2002 103.43 Dec 2003 25.84
Therms Used
Temperature 38°F 41°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Handwritten: EX. 5

Handwritten:
Comp. 02-0472
12-16-03
\$843.99
M2.
P.L.

Bill Date	Account Number	Payment Due Date	Amount Due
11/03/2003	8 5000 1841 0993	11/18/2003	\$521.27

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West
Chicago IL 60608-1718**
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$13,258.11
Thank You For Your Payment - \$152.67
Late Payment Charge \$2.24
Balance **\$13,107.68**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.11
Over 100 Therms \$67.03
\$127.64

Environmental Charge \$0.0680 x 608.58 Therms = \$4.14

Gas Charge \$5.4850 x 608.58 Therms = \$333.81

Taxes

Chicago Municipal Tax \$465.59 x 8.24 % = \$38.36
State Tax \$465.59 x 0.10 % = \$0.47
State Gas Revenue Tax \$0.024 x 608.58 Therms = \$14.61
\$53.44

Total Current Charges **\$519.03**

TOTAL BALANCE **\$13,626.71**

Messages

Of the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

Home safety is important to us. See the enclosed insert to learn important information about flexible connector safety in your home.

*PAID
#2575
11-18-03
\$521.27
M.Z.*

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Chicago, IL 60601
866-556-6001
866-556-6002
866-556-6003
866-556-6007

10-01-03 To 10-30-03 29 days

Meter Reading

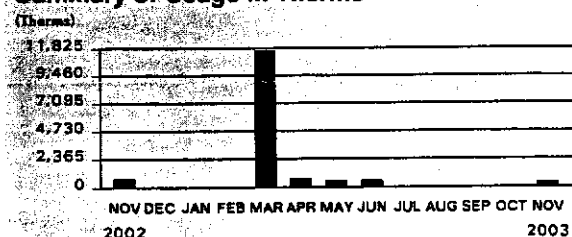
Index Number 81032817
Current Estimate 34826 10-30-03
Previous Estimate 34227 10-01-03
Difference 599 (100 Cubic Feet)

Therm Conversion

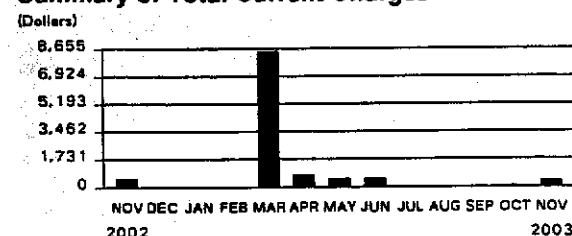
599 x 1.016 BTU Factor = 608.58 Therms

Average Daily	Oct 2002	Oct 2003
Therms Used	4.25	20.99
Temperature	50 °F	51 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
10/03/2003	8 5000 1841 0993	10/20/2003	\$152.67

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$13,018.53
Balance **\$13,018.53**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00 Therms = \$34.11
Over 100 Therms \$.13180 x 137.74 Therms = \$18.15
\$78.76

Environmental Charge \$.00590 x 237.74 Therms = **\$1.40**

Gas Charge \$.57080 x 237.74 Therms = **\$135.70**

Taxes
Chicago Municipal Tax \$215.86 x 8.24 % = \$17.79
State Tax \$215.86 x 0.10 % = \$0.22
State Gas Revenue Tax \$.024 x 237.74 Therms = \$5.71
\$23.72

Total Current Charges **\$239.68**

TOTAL BALANCE **\$13,258.11**

Messages

Of the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

To help manage your energy costs, Peoples Energy recommends that you take steps today to conserve energy and weatherize your home. See the enclosed Energize insert for tips.

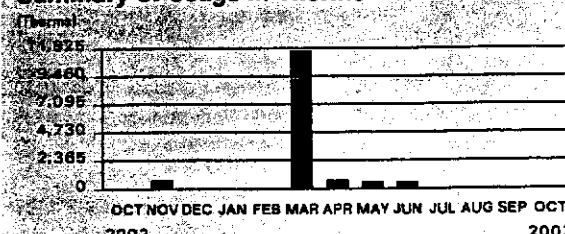
*pd. #2562
10-28-03
\$152.67
MZ.*

1-866-558-8002
1-866-558-8002
1-866-558-8002

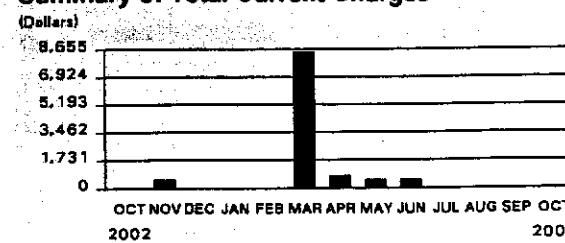
10-01-03
10-01-03
10-01-03

Therm Conversion
237.74 Therms
Average Daily
Therms Used
Temperature

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
09/04/2003	8 5000 1841 0993	No Amount Due	\$.00

Name	The Music Zone
Service Address	2444 W 16TH ST FL 2 West Chicago IL 60608-1718
Service Classification	Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance	\$12,982.24	
Balance		\$12,982.24

Delivery Charge

Customer Charge			\$16.78
Under 100 Therms	\$.34107 x	17.27 Therms =	\$5.89
			\$22.67

Environmental Charge

Environmental Charge	\$.00680 x	17.27 Therms =	\$0.12
-----------------------------	--------------------	-----------------------	---------------

Gas Charge

Gas Charge	\$.59790 x	17.27 Therms =	\$10.33
-------------------	--------------------	-----------------------	----------------

Taxes

State Tax	\$33.12 x	0.10 %	=	\$0.03
Chicago Municipal Tax	\$33.12 x	8.24 %	=	\$2.73
Gas Revenue Tax	\$0.024 x	17.27 Therms	=	\$0.41

\$3.17

Total Current Charges

\$36.29

TOTAL BALANCE

\$13.018,53

Messages

Of the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

This month we offer a special message from the Chairman, President and CEO of Peoples Energy to keep customers informed on the national issue of natural gas prices. See the enclosed Energize.

Emergency 866-556-6002
En Español 866-556-6003
24 Hours 866-556-6007

Current usage

Billing Period From 08-13-03 To 09-01-03 19 days

Meter Reading

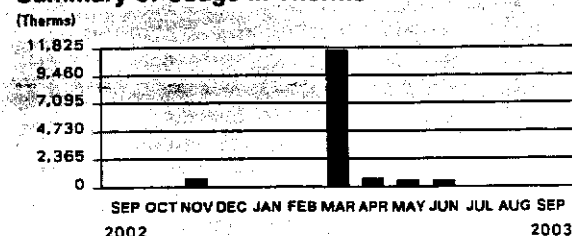
Meter Number	P1682917	
Current Estimate	33993	09-01-03
Previous Actual	33976	08-13-03
Difference	17 (100	Cubic Feet)

Therm Conversion

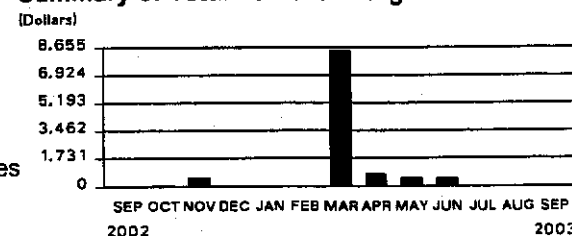
17 x 1.016 BTU Factor = 17.27 Therms

Average Daily	Sep 2002	Sep 2003
Therms Used	.95	.91
Temperature	72 °F	74 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 8 5000 1841 0993

NO PAYMENT DUE

CAR-RT SORT **B005



THE MUSIC ZONE
PO BOX 412
RIVERSIDE IL 60546-6412

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

PEOPLES ENERGY
CHICAGO IL 60687-0001

4885000184109930000000000000000000

Bill Date	Account Number	Payment Due Date	Amount Due
08/05/2003	8 5000 1841 0993	08/20/2003	\$60.51

Name **The Music Zone**
 Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill
 Previous Balance \$13,533.86
 Thank You For Your Payment - \$428.42
 Balance **\$13,105.44**

Delivery Charge
 Customer Charge \$26.50
 Under 100 Therms \$36.21

Environmental Charge \$0.0670 x 28.47 Therms = \$0.19

Gas Charge \$0.66110 x 28.47 Therms = \$18.82

Taxes
 State Tax \$55.22 x 0.10 % = \$0.06
 Chicago Municipal Tax \$55.22 x 8.24 % = \$4.55
 Gas Revenue Tax \$0.24 x 28.47 Therms = \$0.68
 \$5.29

Total Current Charges \$60.51

TOTAL BALANCE **\$13,165.95**

Messages

Of the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

To pay your gas bill by credit card, call 1-888-256-6445. A \$4.95 transaction fee per \$400 payment will apply.

*pd #2535
8-19-03
\$60.51
m.z.*

1-888-256-6002
 1-888-556-6002
 1-888-556-6003
 1-888-556-6007

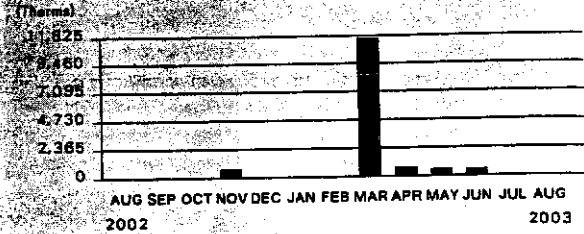
Estimated Usage 08/03/03 to 08/01/03 30 days

Meter Reading
 Meter Number 21632417
 Current Estimate 34106 08-01-03
 Previous Estimate 34078 07-02-03
 Difference 28 1100 Cubic Feet

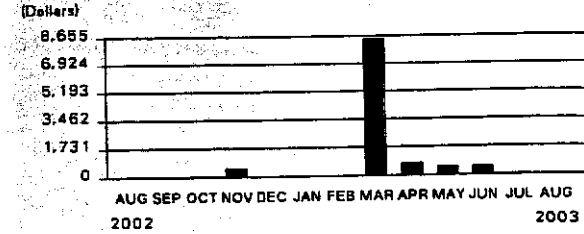
Therm Conversion
 25 x 1017 BTU Factor = 28.47 Therms

Average Daily
 Therms Used Aug 2002 .92 Aug 2003 .95
 Temperature 77 °F 72 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

PEOPLES ENERGY

Peoples Gas
North Shore Gas

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
07/07/2003	8 5000 1841 0993	07/22/2003	\$428.42

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$13,760.74
Thank You For Your Payment - \$386.07
Late Payment Charge \$3.93
Balance **\$13,378.60**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.11
Over 100 Therms \$2.77
\$63.38

Environmental Charge \$0.0670 x 121.02 Therms = \$0.81

Gas Charge \$0.63160 x 121.02 Therms = \$76.44

Taxes

Chicago Municipal Tax \$140.63 x 8.24 % = \$11.59
Gas Revenue Tax \$0.024 x 121.02 Therms = \$2.90
State Tax \$140.63 x 0.10 % = \$0.14
\$14.63

Total Current Charges **\$155.26**

TOTAL BALANCE **\$13,533.86**

Messages

At the time of this statement, your account was past due. Please pay \$13,533.86 today to avoid disconnection and a negative credit rating.

If the Total Balance, \$13,105.44 is in dispute and is not included in the Amount Due.

Handwritten:
P.L. #2525
7-15-03
\$428.42
M.Z.

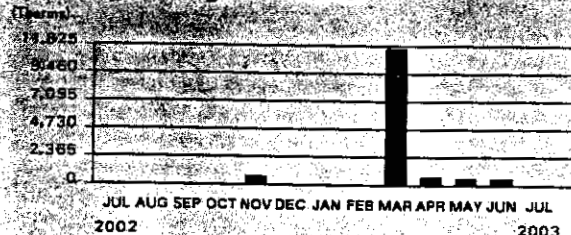
Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

800-556-6000
800-556-6000
800-556-6000
800-556-6000

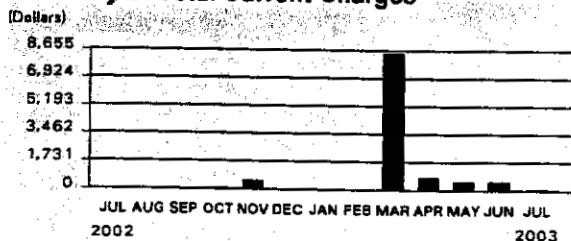
Account Number 1532917
Current Estimate 34075 07-02-03
Previous ACB 33959 05-28-03
Difference 119 (100 cubic feet)

Therm Conversion
715 x 1.017 BTU Factor = 121.02 Therms
Average Daily Jul 2002 95 Jul 2003 3.46
Therms Used 72 °F 65 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
06/11/2003	8 5000 1841 0993	06/26/2003	\$655.30

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$13,491.51
Cancel Prior Billing (05-02-2003 to 06-03-2003) - \$376.18
Balance **\$13,115.33**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00 Therms = \$34.11
Over 100 Therms \$.13180 x 625.12 Therms = \$82.39
\$143.00

Environmental Charge \$.01100 x 725.12 Therms = \$7.98

Gas Charge \$.59120 x 725.12 Therms = \$428.69

Taxes

State Tax \$579.67 x 0.10 % = \$0.58
Chicago Municipal Tax \$579.67 x 8.24 % = \$47.76
Gas Revenue Tax \$.024 x 725.12 Therms = \$17.40
\$65.74

Total Current Charges **\$645.41**

TOTAL BALANCE \$13,760.74

Messages

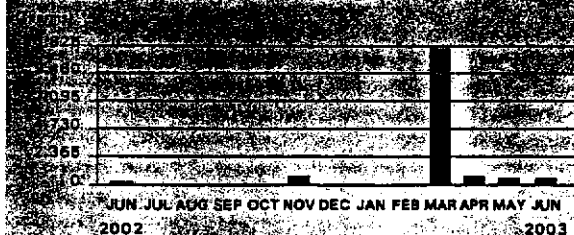
Your total balance includes a disputed amount of \$13,105.44 which is not included in the amount due.

To pay your bill by credit card, call 1-888-256-6445. There is a fee of \$4.95 per \$400 payment for this convenience.

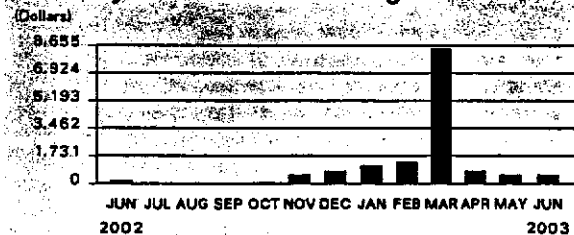
Usage Reading

Usage Reading	May 2002	May 2003
Usage	6395	727.89
Temperature	53.25 F	56.75 F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 8 5000 1841 0993

CAR-RT SORT **B005

THE MUSIC ZONE
PO BOX 412
RIVERSIDE IL 60546-6412

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By **06/26/2003**
Please write your account number on your check.

If paid after 06/26/2003 **\$665.50**

Amount Due

\$655.30

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

488500018410993000090000006553000000

ENERGY

Peoples Gas
North Shore Gas

www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
04/07/2003	8 5000 1841 0993	04/22/2003	\$1,846.30

Name **The Music Zone**
Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$16,647.93
Thank You For Your Payment -\$2,663.03
Late Payment Charge \$13.19
Balance **\$13,998.09**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.107 x 100.00 Therms = \$34.11
Over 100 Therms \$13180 x 875.36 Therms = \$115.37
\$175.98

Environmental Charge \$0.1120 x 975.36 Therms = \$10.92

Gas Charge \$68870 x 975.36 Therms = \$671.73

Taxes

State Tax \$858.63 x 0.10 % = \$0.86
Chicago Municipal Tax \$858.63 x 8.24 % = \$70.75
Gas Revenue Tax \$0.24 x 975.36 Therms = \$23.41
\$95.02

Total Current Charges **\$953.65**

AMOUNT DUE

\$14,951.74

Messages

At the time of this statement, your account was past due. Please pay \$14,951.74 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$13,105.44 that is not included in the amount due.

*pd 2257
4-15-03
\$1846.30
M.Z.*

Meter Reading

Meter Number **862817**
Current Estimate **2549** 04-03-03
Previous Actual **31589** 03-05-03
Difference **960** 1100 Cubic Feet

Therm Conversion

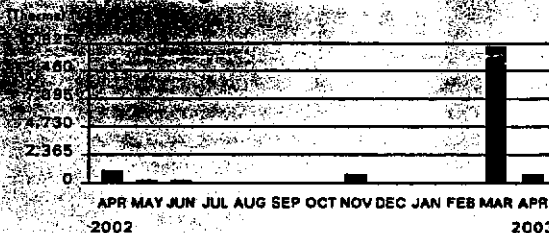
960 x 1.018 BTU Factor = **975.36 Therms**

Average Daily Apr 2002 Apr 2003

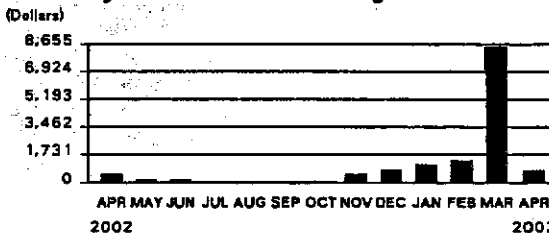
Therms Used **38.41** **33.63**

Temperature **37 °F** **40 °F**

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

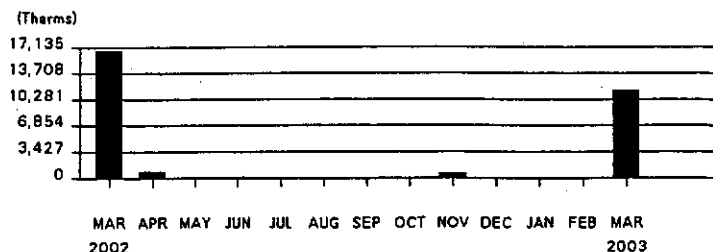
Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Bill Date	Account Number	Payment Due Date	Amount Due
03/05/2003	8 5000 1841 0993	03/20/2003	\$16,647.93

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 0993**
 Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **May 2, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$13,031.58
Thank you for your payment	1,453.76 -
Late payment charge	116.18
Late payment chrg allowed	171.90 -
Cancel prior billing (11-04-2002 to 02-04-2003)	3,543.76 -
Deposit installment	15.00
Revised prior billing (11-04-2002 to 02-04-2003)	5,991.56
Balance	\$13,984.90

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 3,312.74 Therms = 436.62
Environ Activities	\$.01110 x 3,412.74 Therms = 37.88
Gas Charge	\$.54130 x 3,412.74 Therms = 1,847.32
Current Charges Before Taxes	2,382.43
Taxes	
Illinois Gross Revenue Tax	\$2,382.43 x 0.10 % = 2.38
Chgo Municipal Utility Tax	\$2,382.43 x 8.24 % = 196.31
Illinois Gas Revenue Tax	\$.024 x 3,412.74 Therms = 81.91
Current Charges After Taxes	2,663.03
Total Balance	\$16,647.93

Average Daily	Mar 2002	Mar 2003
Therms Used	47.00	117.68
Temperature	30 °F	22 °F

CURRENT USAGE

Billing Period 02-04-03 to 03-05-03 Days of Service 29

Previous	Meter Reading	Current	Difference
Meter Number P1682917			(100 Cubic Feet)
28230 Estimate 02-04	31589 Actual 03-05		335

Therm Conversion 3359 x 1.016 BTU Factor = 3,412.74 Therms

pd.
2227
3-14-03
\$ 2663.03

MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

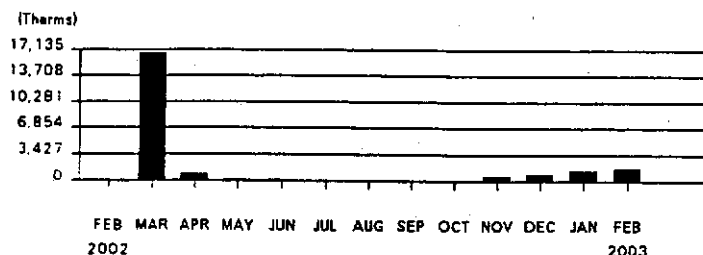
The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

Bill Date	Account Number	Payment Due Date	Amount Due
02/06/2003	8 5000 1841 0993	02/21/2003	\$13,031.58

CUSTOMER

Name: The Music Zone
 Account Number: 8 5000 1841 0993
 Service Address: 2444 W 16TH ST FL 2 West
 Chicago IL 60608-1718
 Service Classification: Rate 2 - General Service
 Heating Account: Yes
 Next Meter Reading: March 5, 2003

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$12,181.62
Thank you for your payment	1,204.70
Late payment charge	171.90
Deposit installment	429.00
Balance	\$11,577.82

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 1,870.94 Therms = 246.59
Environ Activities	\$.01080 x 1,970.94 Therms = 21.29
Gas Charge	\$.49200 x 1,970.94 Therms = 969.70
Current Charges Before Taxes	1,298.19
Taxes	
Illinois Gross Revenue Tax	\$1,298.19 x 0.10 % = 1.30
Chgo Municipal Utility Tax	\$1,298.19 x 8.24 % = 106.97
Illinois Gas Revenue Tax	\$.024 x 1,970.94 Therms = 47.30
Current Charges After Taxes	1,453.76
Total Balance	\$13,031.58

Average Daily	Feb 2002	Feb 2003
Therms Used	51.70	67.96
Temperature	32 °F	21 °F

CURRENT USAGE

Billing Period 01-06-03 to 02-04-03 Days of Service 29

Previous	Meter Reading	Current	Difference
Meter Number P1682917			1100 Cubic Ft
22829 Estimate 01-06	24767 Estimate 02-04		19

Therm Conversion 1938 x 1.017 BTU Factor = 1,970.94 Therms

Handwritten:
 P 2/18/03
 \$1453.76
 #2217

MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

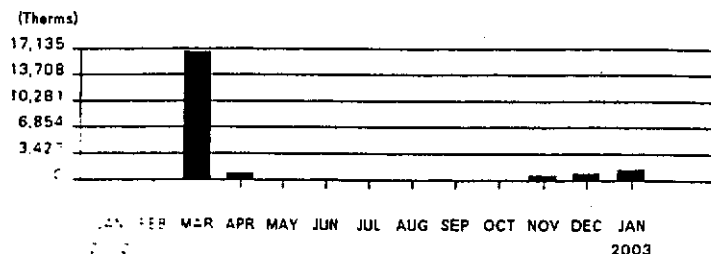
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
01/08/2003	8 5000 1841 0993	01/23/2003	\$12,181.62

CUSTOMER

Name The Music Zone
Account Number 8 5000 1841 0993
Service Address 2444 W 16TH ST FL 2 West
Chicago IL 60608-1718
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading March 5, 2003

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$11,224.53
Thank you for your payment	676.61
Deposit installment	429.00
Balance	\$10,976.92

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 1,584.79 Therms = 208.88
Environ Activities	\$.01050 x 1,684.79 Therms = 17.69
Gas Charge	\$.46740 x 1,684.79 Therms = 787.47
Current Charges Before Taxes	1,074.65
Taxes	
Illinois Gross Revenue Tax	\$1,074.65 x 0.10 % = 1.07
Chgo Municipal Utility Tax	\$1,074.65 x 8.24 % = 88.55
Illinois Gas Revenue Tax	\$.024 x 1,684.79 Therms = 40.43
Current Charges After Taxes	1,204.70
Total Balance	\$12,181.62

Average Daily	Jan 2002	Jan 2003
Therms Used	60.06	52.65
Temperature	30 °F	31 °F

CURRENT USAGE

Billing Period 12-05-02 to 01-06-03 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P1682917		(100 Cubic Feet)
21174 Estimate 12-05	22829 Estimate 01-06	165

Therm Conversion 165 x 1.018 BTU Factor = 1,684.79 Therms

Handwritten:
Pd - \$1204.70
1-27-03
2203

MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

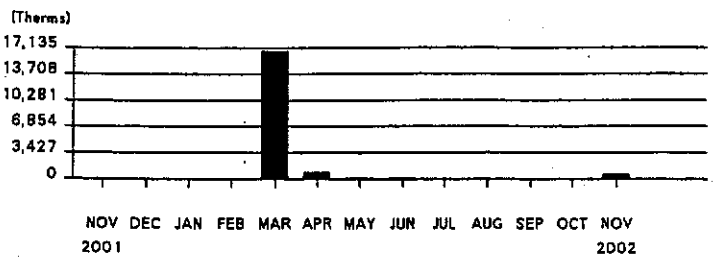
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
11/06/2002	8 5000 1841 0993	11/21/2002	\$9,910.23

CUSTOMER

Name: **The Music Zone**
 Account Number: **8 5000 1841 0993**
 Service Address: **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
 Service Classification: **Rate 2 - General Service**
 Heating Account: **Yes**
 Next Meter Reading: **January 6, 2003**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$9,362.48
Thank you for your payment	126.86
Balance	\$9,235.62

Average Daily	Nov 2001	Nov 2002
Therms Used	22.48	29.08
Temperature	51 °F	47 °F

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 830.45 Therms = 109.45
Environ Activities	\$.00880 x 930.45 Therms = 8.19
Gas Charge	\$.45550 x 930.45 Therms = 423.82
Current Charges Before Taxes	602.07
Taxes	
Illinois Gross Revenue Tax	\$602.07 x 0.10 % = 0.60
Chgo Municipal Utility Tax	\$602.07 x 8.24 % = 49.61
Illinois Gas Revenue Tax	\$.024 x 930.45 Therms = 22.33
Current Charges After Taxes	674.61
Total Balance	\$9,910.23

CURRENT USAGE

Billing Period **10-03-02** to **11-04-02** Days of Service **32**

Previous	Meter Reading	Current	Difference
Meter Number P1682917			(100 Cubic Feet)
19043 Estimate 10-03	19962 Estimate 11-04		91

Therm Conversion 914 x 1.018 BTU Factor = 930.45 Therms

Handwritten:
 Paid #2116
 12/31/02
 \$674

MESSAGES

Peoples Gas has worked hard to protect customers from high gas prices this winter through our price protection program. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445.

Bill Date	Account Number	Payment Due Date	Amount Due
10/07/2002	8 5000 1841 0993	10/22/2002	\$9,362.48

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 0993**
 Service Address **2444 W 16TH ST FL 2 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **November 4, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$9,288.09
Thank you for your payment	52.47
Balance	\$9,235.62

OCT 2001 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2002

Average Daily	Oct 2001	Oct 2002
Therms Used	11.68	4.25
Temperature	62 °F	66 °F

Current Charges

Customer Charge	26.50
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CURRENT USAGE

Billing Period **09-04-02** to **10-03-02** Days of Service **29**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1682917		
18927 Estimate 09-04	19048 Estimate 10-03	121

Therm Conversion 121 x 1.018 BTU Factor = 123.17 Therms

Distribution Charge				
First 100 Therms	\$.34107 x	100.00 Therms =		34.11
Over 100 Therms	\$.13180 x	23.17 Therms =		3.05
Environ Activities	\$.00860 x	123.17 Therms =		1.06
Gas Charge	\$.40310 x	123.17 Therms =		49.65
Current Charges Before Taxes				114.37

Taxes				
Illinois Gross Revenue Tax	\$114.37 x	0.10 %	=	0.11
Chicago Municipal Utility Tax	\$114.37 x	8.24 %	=	9.42
Illinois Gas Revenue Tax	\$.024 x	123.17 Therms =		2.96
Current Charges After Taxes				126.86

Total Balance \$9,362.48

MESSAGES

Don't wait...Prepare for winter now. See this month's Energize for details on managing your gas bill, customer financial assistance and energy conservation.

To pay your gas bill by credit card, simply call 1-888-256-6445.

PAID
11-4-02
M2
OK # 2170
\$126.86

provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 8 5000 1841 0993

Please Pay By 10/22/2002

Account Balance

\$9,362.48

Amount Enclosed

126.86

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

CAR-RT SORT **8005

THE MUSIC ZONE
PO BOX 412
RIVERSIDE IL 60546-6412

PEOPLES GAS
CHICAGO IL 60687-0001

488500018410993000020000093624800000

